



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ
FSSAI No : 10123006000333

Shipping Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ

Invoice No : 2008204170
Invoice Date : 13.11.2024
Invoice Time : 20:50:29
PO No : 2592288
PO Date : 13.11.2024
Shipment No : 920015043
Tripsheet No :
Virtual Acc No : NLRD101073

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	KOLO - CREAM & ONION 11GM 300PCS	20081940	1,250.00	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	12.00	133.93	1,250.00
2	KOLO - MAGIC MASALA 11GM 300PCS	20081940	1,250.00	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	12.00	133.93	1,250.00
3	NAGA MAIDA 1 KG	11010000	1,976.64	7	BAG	0.210	1,882.51	13,177.57	0.00	0.00	13,177.57	5.00	658.88	13,836.45
4	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	1	BAG	0.032	3,044.06	3,044.06	0.00	0.00	3,044.06	5.00	152.20	3,196.26
5	NAGA MAIDA 0.5KG	11010000	1,990.65	7	BAG	0.210	1,895.86	13,271.02	0.00	0.00	13,271.02	5.00	663.55	13,934.57
6	Naga Rice Flour 500 gm	11029022	1,794.40	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	5.00	85.45	1,794.40
7	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	5.00	490.66	10,303.76

Despatch From -

Vehicle No - TN88K0263

E-Way Bill No - 501732129712

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419826763451

Ack. Dt. - 2024-11-13 20:51:00

IRN - a99bedde8692dd2de460afc10f8612c94525cfdea0234d30aa86ee99ed4c0a5b

E-Invoice details generated from the government's e-invoice system.





NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ
FSSAI No : 10123006000333

Shipping Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ

Invoice No : 2008204170
Invoice Date : 13.11.2024
Invoice Time : 20:50:29
PO No : 2592288
PO Date : 13.11.2024
Shipment No : 920015043
Tripsheet No :
Virtual Acc No : NLRD101073

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
8	NAGA SOOJI 0.5KG	11031110	2,074.77	7	BAG	0.210	1,975.97	13,831.79	0.00	0.00	13,831.79	5.00	691.59	14,523.38
9	KOLO - PERI PERI 11GM 300PCS	20081940	1,250.00	2	BOX	0.007	1,116.07	2,232.14	0.00	0.00	2,232.14	12.00	267.86	2,500.00
10	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	5.00	86.23	1,810.75
11	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	5.00	83.44	1,752.33
12	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43
13	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	12.00	781.04	7,289.72
14	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ
FSSAI No : 10123006000333

Shipping Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ

Invoice No : 2008204170
Invoice Date : 13.11.2024
Invoice Time : 20:50:29
PO No : 2592288
PO Date : 13.11.2024
Shipment No : 920015043
Tripsheet No :
Virtual Acc No : NLRD101073

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
15	SAVORIT PASA 500G 25KG +2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43
16	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43
17	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
18	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	5.00	384.51	8,074.77
19	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	5.00	137.96	2,897.16
20	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	5.00	130.84	2,747.66
21	KOLO # TOMATO	2008194	1,250.00	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	12.00	133.93	1,250.00

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ
FSSAI No : 10123006000333

Shipping Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ

Invoice No : 2008204170
Invoice Date : 13.11.2024
Invoice Time : 20:50:29
PO No : 2592288
PO Date : 13.11.2024
Shipment No : 920015043
Tripsheet No :
Virtual Acc : NLRD101073
No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	11GM 300PCS	0												
	Grand Total			59		1.304		93,158.23	0.00	0.00	93,158.23		6,187.56	99,345.79

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.21
Total Invoice Value	99,346.00

Total in Words [Ninety Nine Thousand Three Hundred Forty Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal